



GSM Association NESAS Audit Report

Ericsson Software Technology Covering the Fronthaul, MINI-LINK, R6000 Product Lines EN-11-09-2020-12 DNEW TP Development Process 2020

Audit according to NESAS version 1.1

Audit date 30/11-03/12, 2020

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Equipment Vendor defined process identifiers: DNEW TP Development Process 2020

Details of products developed in accordance with the audited processes: Fronthaul, MINI-LINK, R6000 product lines

The auditors' assessment of compliance is summarised in the table below:

		Assessment
	Requirement	C/NC
REQ-01	Security by Design	C
REQ-02	Version Control System	C
REQ-03	Change Tracking	C
REQ-04	Source Code Review	C
REQ-05	Security Testing	C
REQ-06	Staff Education	C
REQ-07	Vulnerability Remedy Process	C
REQ-08	Vulnerability Remedy Independence	C
REQ-09	Information Security Management	C
REQ-10	Automated Build Process	C
REQ-11	Build Environment Control	C
REQ-12	Vulnerability Information Management	C
REQ-13	Software Integrity Protection	C
REQ-14	Unique Software Release Identifier	C
REQ-15	Security Fix Communication	C
REQ-16	Documentation Accuracy	C
REQ-17	Security Point of Contact	C
REQ-18	Source Code Governance	C
REQ-19	Continual Improvement	C
REQ-20	Security Documentation	C
Compliance coverage		20
as %		100%

Based on the audit results and the evidence provided, the auditors assess that the development and product lifecycle processes for Fronthaul, MINI-LINK, R6000 product lines, presented during the workshop meet the requirements of the NESAS scheme.

Signature

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